### Purchase Order Receipt Listing

Thursday, December 22, 2016 8:51:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34692 Receipt Dates from 12/22/2016 to 12/22/2016 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$196.88	12.5000 0.0000 0.0000 \$196.88 0.0000
MRB Qty/ MRB Reject Qty	0 0	uantity: ) U/M): uantity: Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty/ (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$15.75	Total
Recv Qty (PO U/M)	12.5000	
Recv Date/ Recv Emp	12/23/2016 12/22/2016 24.0000 PLOU01	
Required Date Required Qty	12/23/2016	
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M303R2.000 f 303 ROUND BAR 2" f m136468	
Project ID Reference/ Description/ Cert Std	OP001 Thyssenkri M303R2.000 f 303 ROUND BAR 2" f m136468	
Project ID		
Line Nbr/ Insp Req	ndor Nam 3 No	
Purchase Order ID/ Curr Type	endorID/Vendor Name PO34692 3 CAD No	

Ship From:

THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

BILL

Ship To:

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: OF LADING VIM 496492 Ship Date 22Dec16 at 22:31 From VFW Probill

O/T Via

FOB CONCORD

Frt PREPAID

Route 0- 0 Manifest Vhcle Trailer

STAN IVERS (905-532-1350) Slp

(20115) Sold To:

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

\_\_\_\_\_\_\_ OF LADING BILL Our Order PEC-1042- 1 Your PO # 34692

STAINLESS STEEL ROUND BAR 303 STAINLESS

2.00" DIA X 149,0000"

Heat Number Tag No PLANCHE#1 R456 169J'BI2804 5 201804

Quantity 12 ' 5.0000 " Net Wt Gr LBS 132 139

PCS Net Wt Tags 1

Gr LBS 139

TOTAL:

1 132

D/6-12-22.

FROM 387 BACK ORDER SUR-CHARGED PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. \* \* \*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

\*\*\* POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

\*\*\* FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

\*\*\* WE HAVE IT! \*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Page: 1 .... Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

BILL OF LADING

\_\_\_\_\_\_\_

No: VIM 496492 Ship Date 22Dec16 at 22:31 From VFW

Ship From: THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Via O/T FOB CONCORD Frt PREPAID

Probill

Route 0- 0 Manifest Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

Ship To: DART AEROSPACE

DART AEROSPACE

BILL OF LADING DU 23 DECEMBRE, 2016, JUSQU'AU 2 JANVIER, 2017. NOUS PRENONS LES APPELS TELEPHONIQUES LE 28-29 DEC JOYEUSES FETES!

\*\*\*\*\*\* CLOSED FOR THE HOLIDAYS \*\*\*\*\*\*\* FROM DEC. 23/2016 TO JAN. 2/2017. WE ARE TAKING PHONE CALLS ON DEC. 28TH & 29TH. HAVE A HAPPY HOLIDAY SEASON!! \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI DE 8H30 A 12H00 ET DE 13H00 A 16H30. CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY

FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE STAINLESS STEEL ROUND BAR 303 STAINLESS 2.00" DIA X 149.0000" PART NO.

PO/Rel 34692

une copie conforme du rapport fourni par le fournisseur du materiel ou les donnees resultent Nous certifions que le document reproduit ici est

Certificate of Mill Test Results

BL VIM-496492-001

de l'analyse faite par un laboratoire qualifie. SIGNE PAR: LUCY TRUGLIO

Pg 1/4 23Dec16

NAS

Certificate: 233730

Mail To:

Customer: 007205 001

North American Stainless Canada Inc. 740 Imperial Road North Guelph, ON NIK1Z3

## METALLURGICAL TEST REPORT

Date: 11/01/2016 (502) 347-6000 Page: 1

Ghent, KY 41045-9615

6870 Highway 42 East

THYSSENKRUPP MATERIALS NA A DIVISION OF THYSSENKRUPP MATERIALS NA 4700 CHEMIN DU BOIS FRANC SAINT LAURENT, QC H4S1A7 THYSSENKRUPP MATERIALS
A DIVISION OF THYSSENKRUPP
A700 CHEMIN DU BOIS FRANC Ship To: MATERIALS NA

Finish: ST Steel: 303

SAINT LAURENT, QC H481A7

Rad Racio: 18.1 :1 Corrosion:

MAS Order: PN 0072165 09

Round Bar, Annealed, Smooth Turned, Cold Finished UNS 30300, ASTM A582/12 EN 10204 3.1, ASTM A484/15 AMS 5640V TYPE 1, 986-764B CONDITION A SOLUTION ANNEAL TEMP 1900F MIN

PRODUCT DESCRIPTION:

Your Order:

VIM637824

COMPLIES W/REQUIREMENTS OF DFAR 252.225-7009 EU DIRECTIVE REMARKS: 2011/65/EU.Rohs. Eaf+Aod+cc. no weld repair. Melted and MfG IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Das Molloy

		1690 US		CHARLCAL ANALYSIS	BI2803 4	Product Id	
.3325	NA .	.0434	2	tr F		oww.	25.1
.4955	SI %	.0770 17.2900	- 1	Controller, washing	2.0000		drid # Diameter Size
		.3050 1.8625 .2890 .037	CU % MM % MO % M		Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323	1 052	ize WeightLength Mark Pieces Commodity Code

200

	8	
BI2803 4	Product Id	MECHANICAL
R L 143.0	1 d HB	PROPERTIES
42.00	.2YS	
83.00	WIS	
46.00	*	
37.00	Zing % 40	
W.		

rechnical Dept. Mgr.

KRIS LARK

11/01/2016

### DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS 2.00" DIA X 149.0000"

PO/Rel 34692

une copie conforme du rapport fourni par le fournisseur du materiel ou les donnees resultent Nous certifions que le document reproduit ici est

Certificate of Mill Test Results

BL VIM-496492-001

de l'analyse faite par un laboratoire qualifie. SIGNE PAR: LUCY TRUGLIO

Pg 2/4 23Dec16

NAS

Certificate: 233730

N

Customer:

007205 001

SAINT LAURENT, QC H4S1A7

Your Order:

VIM637824

North American Stainless Canada Inc. 740 Imperial Road North Guelph, ON N1K1Z3

METALLURGICAL TEST REPORT

Date: 11/01/2016 6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000 Page: 1

THYSSENKHUPP MATERIALS NA DIVISION OF THYSSENKHUPP MATERIALS NA 4700 CHEMIN DU BOIS FRANC Mail To: Ship To:

THYSSENKRUPP MATERIALS NA DIVISION OF THYSSENKRUPP MATERIALS NA 4700 CHEMIN DU BOIS FRANC SAINT LAURENT, QC H4S1A7

> Finish: ST Steel: 303

Red Ratio: 18.1 :1 Corresion:

NAS Order: PN 0072165 09 REMARKS:

Round Bar, Annesled, Smooth Turned, Cold Finished Round Bar, Asym A582/12 EN 10204 3.1, ASYM A484/15 AMS 5640V TYPE 1, QQS-764B CONDITION A SOLUTION ANNEAL TEMP 1900F MIN PRODUCT DESCRIPTION:

> COMPLIES W/REQUIREMENTS OF DFAR 252.225-7009 EU DIRECTIVE 2011/65/EU.ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

		1690	11000	Trans.	CHEMICAL	TS CANCOUNTY OF THE PROPERTY O	B14003 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fromer ra	4.4		
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			.3050	5								
			1.8625		W W			1,063		Weight		
				1	% 0 8		Lab A		μ		Mark Pieces Commodity Code	
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				8,5395	WI %		944		μ.		Pieces C	
				.0280	14	The second contraction of the second	Chemical Analysis per ASTM A751/14a	TSO/TEC 17025, Certificate# L2323			ommodity Co	
						الما دم	lysis per	25, Cert			de	
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1						13. N.J.	W14a	2323				

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	BI2803 5	Product Id	MECHANICAL
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	83.00	UTS RA	
	46.00	مد	
	37.00	Elng % 4D	
ĸ			

Technical Dept. Mgr.

KRIS LARK

11/01/2016

Indexed 3Nov16 by msup2 NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items of the test methods used, the material meets the specifications stated. These results relate only to the items of the test methods used this capacit cannot be reproduced, except in its entirety, without the written approval of NAS.

Doc No. 244389

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M3</u> DATE: <u>17</u>	13	Ra	4	F	PO / BATCH NO	346921	13646
MATERIAL CERT REC'D:	i 11	1		THICKN	ESS ORDERED	2.00	
QUANTITY RECEIVED:	7	17	8			2.00	
QO/MITTI TILEGEMED.		5					
QUANTITY INSPECTED: SHEET SIZE ORDERED: SHEET SIZE RECEIVED:							
QUANTITY REJECTED:				SHEETS	SIZE RECEIVED		
	1000000	CR					
DESCRIPTION	******	ieck			COMMENTS		
		N)					
SURFACE DAMAGE		N					
CORRECT FINISH	(1)	10					
CORROSION	-	N					
CORRECT GRAIN DIRECTION	(3)	N	72 40 5				
CORRECT MATERIAL	(Y)	N	30	S			
CORRECT THICKNESS	12	N	0.00				
PHOTO REQUIRED  CORRECT MATERIAL	R	N	NCT	H ACTS	$\overline{}$		
	8	N	DEA	1277	<del></del>		
CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION	60	N	1952	2000	7)		
CORRECT M# ON THE MATERIAL	180	N	19131	3/2	0		
DOES THIS MATERIAL REQUIRE	0	1.4	11130	7 (20)			
ENGINEERING SIGN OFF	Υ	N					
DOES THIS REQUIRE AN							
EXTRUSION REPORT	Υ	N					
				4	75 (20 O O O O O O O O O O O O O O O O O O O		
CUT SAMPLE PIECE					HARDNESS C	HECK.	
	F	RECO	ORD RESULT				
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL		1					
SIZE OF TEST SAMPLE		_					
HARDNESS / DUROMETER REA				111 055			
	<u>te</u>	sters	located in the G	Quality Office			
QC 18 INSPECTION				Brand E	NGINEERING	SIGNOFF (if re	quired)
14						7.00** 11****-0.00** (30)	
INSPECTED BY: 9-89				SIGNED	OFF BY:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 1 of 7

Order From:

CA

VC-COP001

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DEC 1 9 2016

**Contact Name** 

Vendor Phone

Buyer

Chantal Lavoie

905 669 9444

THYSSENKRUPP MATERIALS CA LTD

TORONTO, ON M5W 5V8

**Customer POID** Customer Tax #

Req Qty/

Unit of

Measure

10127-2607

Terms

Net 30 CAD

Currency

**FOB** 

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

VENDOR'S TRUCK

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable
	Line Comments Delivery Comments		Promise Date
$_{1}$	M303B1.000X1.000	303 BAR 1" X 1"	12/23/2016 Yes
			12/23/2016

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Req Date/ CD

12/23/2016

12, 6.3500 ecu

303 Round Bar 0.750

12/23/2016 Yes

12/23/2016

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

\$3.80

\$16.95

PO Unit Price

\$136.80

\$215.00

Extended

Price

\$215.00

Line Total:

Line Total:

\$136.80

PO Instructions: quotation no pec st-999626



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 2 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

M303R2.000

905 669 9444

VENDOR'S TRUCK

Buyer **Customer POID**  Chantal Lavoie

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

3

303 ROUND BAR 25

12/23/2016

Yes

12/23/2016

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A5827

NOTE: AISI 304/316 NOT ACCEPTABLE

24.00

\$21.15

\$507.60

304 ROUND BAR 0.4375

12/23/2016

Yes 12/23/2016

12.00

\$507.60

\$4.38

\$52.50

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M304S14GA

304SS sheet .080

12/23/2016

Yes

Line Total:

6-6-0113

\$52.50

32.00

\$187.81 \$5.87

PURCHASE MATERIAL: AIS1 304/316 SS SHEET ANNEALED

SPECIFICATION: MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316) ORASTMA240

OR ASME SA240

12/23/2016

PO Instructions: quotation no pec st-999626

Note:

12/19/2016



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 3 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

905 669 9444

Buyer **Customer POID**  Chantal Lavoie

VENDOR'S TRUCK

Customer Tax #

12.00

24.00

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B0.500X02.500

12/23/2016 6061-T6 Bar .500 x 2.50

Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

6061T6B0.750X00.750

6061-T6 Bar .750 x .750

12/23/2016

Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$187.81

\$4.50

\$54.03

Line Total:

\$54.03

\$2.54

\$60.96

Line Total:

16-DE

\$60.96

PO Instructions: quotation no pec st-999626



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 4 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 905 669 9444

VENDOR'S TRUCK

**Customer POID** 

Customer Tax #

Terms Currency

FOB

Buyer

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

M6061T6B0.750X02.000

6061-T6 Bar .750 x 2.00

12/23/2016 Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

12.00

\$66.04

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.04

M6061T6B0.750X06.000

6061T6 BAR .750 X 6.00

12/23/2016

Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$157.50

\$13.13

Line Total:

\$157.50

M6061T6B1.000X16.000

6061-T6 Bar 1.00 x 16.00

12/23/2016

36.00

\$52.00

\$1,872.00

Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: quotation no pec st-999626



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 5 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

905 669 9444

Buyer

Chantal Lavoie

Vendor Phone

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

**Customer POID** Customer Tax #

Terms Currency 10127-2607 Net 30

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B2.500X01.500

6061-T6 Bar 2.50 x 1.50

12/23/2016

Yes

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

12.00

\$1,872.00

\$132.50

ASTM B221

M6061T6R0.625

6061-T6 Round Bar .625

12/23/2016

Yes

24.00

Line Total:

Line Total:

\$132.50

\$2.42

\$58.00

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$58.00

PO Instructions: quotation no pec st-999626



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 6 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

905 669 9444

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: VENDOR'S TRUCK

M6061T6R0.750

6061-T6 Round Bar .750'

12/23/2016

12/23/2016

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

**Customer POID** 

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

24.00

\$2.45

\$58.80

Line Total:

6-12-9

\$58.80

M7075T73R1.000

7075-T73 Rd Bar 1.00

12/23/2016

12.00

\$10.42

\$125.00

Yes

12/23/2016

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR

AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

Line Total:

\$125.00

M174PH-H1150R1.000 ~

17-4 SS H1150 ROUND

12/23/2016

Yes

12.00

\$14.25

\$171.00

BAR 1.000

12/23/2016

MATERIAL: 17-4 PH CONDITION H1150 GRAIN MUST BE ALONG LENGTH OF BAR

PO Instructions: quotation no pec st-999626



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO34692

Purchase Order Date 12/19/2016 PO Print Date 12/19/2016

Page Number 7 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

CA

DART AEROSPACE LTD Ship To:

1.00

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

TORONTO, ON M5W 5V8

**Vendor Phone** 

905 669 9444

**Ship To Contact** 

Ship To Phone

VENDOR'S TRUCK

Ship Via: Ship Acct:

71401-45

Buyer

**Customer POID** 

Customer Tax #

**Terms** 

Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

procurement quality clauses

12/23/2016

No

12/23/2016

Procurement Quality Clauses A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

\$0.00

\$171.00

Line Total:

\$0.00

PO Total:

\$3,855.54

PO Instructions: quotation no pec st-999626

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

12/19/2016